GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Gandikota-CBR Lift Irrigation Scheme – Annual maintenance for the year 2017-18 towards payment of HTCC charges payable to APSPDCL – Administrative sanction – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 628 Dated: 10-09-2018

Read the following:

1)	From the Chief Engineer (P), Kadapa Lr. No.CE (P)& DWRO/WRD/ KDP/ TGPW/ DEE/AEE.3/F.999/07, Dt:04-07-2017.
2)	From the Chief Engineer(P), Kadapa, Lr.No.CE(P) & DWRO/WRD/KDP/TGPW/ DEE/AEE.3/F.999/07 Dt :15-05-2018

&&&&

ORDER:

In the references read above, the Chief Engineer (P), Kadapa has requested the Government to accord administrative approval for the "Annual Maintenance Estimate towards payment of HTCC Charges payable to APSPDCL for the year 2016-17 (for two months i.e., January & February 2017) and 2017-18 for Gandikota – CBR Lift Irrigation Scheme" for an amount of Rs.69.00 Crores.

2. The Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa hereby accord administrative sanction for the work "Gandikota-CBR Lift Irrigation Scheme - Annual maintenance for the year 2017-18 towards payment of HTCC charges payable to APSPDCL" for an amount of Rs.57,79,52,000/- (Rupees Fiftyseven Crores Seventynine Lakhs and Fiftytwo Thousand only) subject to condition that the Chief Engineer (P), Kadapa shall ensure the payment of HTCC Charges as per electricity bills issued by APSPDCL as detailed below:

Sl No	Lift No.	Amount in Rs.
1	L1-01	12,53,27,556/-
2	L1-02	10,78,71,471/-
3	L1-03	9,48,58,611/-
4	L1-04	9,16,98,566/-
5	L1-05	15,81,95,691/-
	Total	57,79,51,895/-
	Rounded to	Rs.57,79,52,000/-
(Rupees Fiftyseven Crores Seventynine Lakhs and Fiftytwo Thousand only)		

3. The above Expenditure is debitable to the Head of Account:4700 – Capital Outlay on Major Irrigation – 01 Major Irrigation (Commercial) – MH 135 Pulivendula Branch Canal – GH-11 State Development Schemes - SH 26 Dam and Appurtenant works – 270/274 HTCC Charges.

4. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. 48022/150/FMU.WR.II/2018, dated:13.08.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kadapa.
Copy to:The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The PS to Minister (WRD); The PS to Secretary(WRD)
The Accountant General, AP, Hyderabad
File No.WRD-21041/1/2018/Proj.III/WRD
SF/SC

//Forwarded::By Order//

SECTION OFFICER